

GOVERNMENT OF TELANGANA  
ABSTRACT

Minister's Establishment – General Administration Department – Utilization of the services of certain (1) Data Entry Operator sponsored by M/s RTSS Man Power Solutions, Hyderabad – Sanction of expenditure for the period from **08.04.2015 to 21.08.2015** – Orders – Issued.

---

GENERAL ADMINISTRATION (OP-II) DEPARTMENT

G.O.RT.No. 2617

Dated: 23/09/2015.  
Read the following:-

1. G.O.Ms.No.3, Finance (HRM.I) Dept., Dated:12.01.2011.
2. G.O.Rt.No.535, G.A. (OP.II) Dept., dated 06.09.2014
3. Note form Prl. Secy. to CM, dated:09.05.2015
4. G.O.Rt.No.2284, G.A. (OP.II) Dept., dated 19.08.2015
5. Govt. Letter No. 7368/OP.II/2015-1, G.A.(OP.II) Deptt., Dt:14.09.2015.
- 6.From RTSS Man Power Solutions, Musheerabad, Hyderabad,  
Bill No.15-16/731, 887, 892,893 & 894 Dt: 16.09.2015.

&&&

**ORDER:**

In the G.O. 4<sup>th</sup> read above, orders were issued, Administration sanction hereby accorded to utilize the services of (1) Data Entry Operator in O/o the Prl.Secy. to CM w.e.f.08.04.2015 on outsourcing basis with the term of co-terminus basis (or) till the need ceases, whichever is earlier on consolidated remuneration, along with service charges, EPF, ESI and ST as per the orders issued in the reference 1<sup>st</sup> read above.

2. In the references 5<sup>th</sup> to 6<sup>th</sup> read above, Govt. have requested the M/s RTSS Man Power Solutions, Hyderabad to sponsor the services of the personal in the category of (1) DEO, and the M/S RTSS Man Power Solutions, Hyderabad has submitted the bills for an amount of Rs.58,881/- (Rupees Fifty Eight Thousand Eight Hundred and Eighty One Only) for the period from 08.04.2015 to 21.08.2015 towards remuneration including EPF, ESI, ST & Service Charges ets., and requested for sanction.

3. Sanction is hereby accorded for payment of an amount of Rs. 58,881 (Rs. Fifty Eight Thousand Eight Hundred and Eighty One Only) for the period from 08.04.2015 to 21.08.2015. ( i.e., for the period from **08.04.2015 to 21.04.2015** for an amount Rs.5,985/- (Rupees Five thousand nine hundred and eighty five only) i.e. Rs.4,290/- as remuneration EPF @ 13.61% Rs.584/- ESI@ 4.75% Rs.204/- and 4% Rs.172/- towards service charge to the Agency, and Service Tax @ 14% Rs.735/-on the total bill of Rs. 5,250/- and for the period from **22.04.2015 to 21.05.2015** for an amount **Rs.13,224/-** (Rupees Thirteen thousand two hundred and twenty four only) i.e. Rs.9500/- as remuneration EPF @ 13.36% **Rs.1269/-**, ESI@ 4.75% **Rs.451/-** and 4% **Rs.380/-** towards service charge to the Agency, and Service Tax @ 14% **Rs.1,624/-** on the total bill of Rs.11,600/- and for the period from **22.05.2015 to 21.06.2015** for an amount

4. **Rs.13,224/-** (Rupees Thirteen thousand two hundred and twenty four only) i.e. Rs.9500/- as remuneration EPF @ 13.36% **Rs.1269/-**, ESI@ 4.75% **Rs.451/-** and 4% **Rs.380/-** towards service charge to the Agency, and Service Tax @ 14% **Rs.1,624/-** on the total bill of Rs.11,600/- and for the period from **22.06.2015 to 21.07.2015** for an amount **Rs.13,224/-** (Rupees Thirteen thousand two hundred and twenty four only) i.e. Rs.9500/- as remuneration EPF @ 13.36% **Rs.1269/-**, ESI@ 4.75% **Rs.451/-** and 4% **Rs.380/-** towards service charge to the Agency, and Service Tax @ 14% **Rs.1,624/-** on the total bill of Rs.11,600/- and for the period from **22.07.2015 to 21.08.2015** for an amount **Rs.13,224/-** (Rupees Thirteen thousand two hundred and twenty four only) i.e. Rs.9500/- as remuneration EPF @ 13.36% **Rs.1269/-**, ESI@ 4.75% **Rs.451/-** and 4% **Rs.380/-** towards service charge to the Agency, and Service Tax @ 14% **Rs.1,624/-** on the total bill of Rs.11,600/- towards (1) Data Entry Operator in terms of the orders issued in G.O.Ms.No.3, Finance (SMPC-II) Dept, dt:21-01-2011).

5. The expenditure shall be debited to the Head of Account under "2052 – Secretariat General Services – MH 090 – Secretariat – SH (05) Personal staff attached to Ministers – 300 – Other Contractual Services".
6. The General Administration (Claims.C) Department are requested to credit the amount sanctioned para 2 above, M/s RTSS MAN POWER SOLUTIONS, Hyderabad in their A/c.No.62239865962, State Bank of Hyderabad, IFSC CODE No. SBHY0020064, Chikkadpally, Hyderabad.
7. This order does not require the concurrence of Finance Department as per rules in vogue.
8. This order is available on Internet and can be accessed at address **<http://www.telangana.gov.in/goir>**.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

N.SHANKAR  
ADDITIONAL SECRETARY TO GOVERNMENT (GENERAL)

To  
The Genl Admn. (Claims-C) Deptt.,  
The Dy. PAO, Sectt.Br., Hyd.,  
**Copy to:** M/s RTSS MAN POWER SOLUTIONS,  
H.No.1-8-563/1 RTC, X Roads, Opp. Sandhya Theatre,  
Chikkadpally, Hyderabad, 500020  
Sf/Sc.

//FORWARDED BY ORDER//

SECTION OFFICER